

BEST AVAILABLE COPY

U.S. APPLICATION NO. (if known, see 37 CFR 51.5) 107524847		INTERNATIONAL APPLICATION NO. PCT/EP2003/008395	ATTORNEY'S DOCKET NUMBER MERCK-2973
17. <input checked="" type="checkbox"/> The following fees are submitted:		CALCULATIONS PTO USE ONLY	
BASIC NATIONAL FEE (37 CFR §1.492 (a) (1) - (5):			
Search Report has been prepared by the EPO or JPO..... \$1000.00			
International preliminary examination fee paid to USPTO (37 CFR §1.482)..... \$750.00			
No international preliminary examination fee paid to USPTO (37 CFR §1.482) but international search fee paid to USPTO (37 CFR §1.445(a)(2))..... \$790.00			
Neither international preliminary examination fee (37 CFR §1.482) nor international search fee (37 CFR §1.445(a)(2)) paid to USPTO..... \$1100.00			
International preliminary examination fee paid to USPTO (37 CFR §1.482) and all claims satisfied provisions of PCT Article 33(2)-(4)..... \$100.00			
ENTER APPROPRIATE BASIC FEE AMOUNT = \$1,000.00			
Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 C.F.R. §1.492(e)). <input type="checkbox"/> 20 <input type="checkbox"/> 30			
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE
Total claims	9 - 20 =	0	x \$ 50.00
Independent claims	1 - 3 =	0	x \$ 200.00 \$0.00
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$ 280.00
TOTAL OF ABOVE CALCULATIONS =		\$1,000.00	
Reduction of 1/2 for filing by small entity, if applicable. A Verified Small Entity Statement must also be filed (Note 37 C.F.R. §§1.9, 1.27, 1.28).			
SUBTOTAL =		\$1,000.00	
Processing fee of \$130.00 for furnishing the English translation later than months from the earliest claimed priority date (37 C.F.R. §1.492(f)). <input type="checkbox"/> 20 <input type="checkbox"/> 30			
TOTAL NATIONAL FEE =		\$1,000.00	
Fee for recording the enclosed assignment (37 C.F.R. §1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 C.F.R. §§3.28, 3.31). \$40.00 per property.			
TOTAL FEES ENCLOSED =		\$1,000.00	
		Repln. Ref: 02 AMOUNT TO BE CHARGED 0017303900 DA#133402 Date/Refunded 10524847 FC: 9204 \$100.00 CR charged:	
a. <input type="checkbox"/>	A check in the amount of <u>\$1,000.00</u> to cover the above fees is enclosed.		
b. <input type="checkbox"/>	Please charge my Deposit Account No. <u>13-3402</u> in the amount of <u>\$</u> to cover the above fees.		
c. <input type="checkbox"/>	The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>13-3402</u> . A duplicate copy of this sheet is enclosed.		
NOTE: Where an appropriate time limit under 37 C.F.R. §§1.494 or 1.495 has not been met, a petition to revive (37 C.F.R. §1.137(a) or (b)) must be filed and granted to restore the application to pending status.			
SEND ALL CORRESPONDENCE TO: Customer Number 23,599			
 SIGNATURE Anthony J. Zelano NAME 27,969 REGISTRATION NUMBER			

FEE PAYMENT ACCOUNT PAYABILITY	
DEPOSIT ACCOUNT NO. <u>13 3402</u>	
TYPE	VALUATION
<u>1632</u>	<u>500</u>
<u>1642</u>	<u>400</u>